

EXHIBIT 10



certifiedtranslate

A LANGUAGE FISH LLC COMPANY

info@certifiedtranslate.com
www.certifiedtranslate.com2425 Olympic Blvd., Suite 4000W
Santa Monica, CA 90404usa 1-888-856-2228
int +1-310-684-3153
fax +1-310-564-1944

A member of the American
Translators Association
ATA Member Number: 248719

CERTIFIED TRANSLATION

Documents Translated For:

Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111

Description of Document(s):

IRI-CRT-00003594E

Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
-------------------------------------	--------------------------

WITH REFERENCE TO THE ABOVE MENTIONED MATERIALS/DOCUMENTS, we at Language Fish LLC (doing business as www.certifiedtranslate.com), a professional document translation company, attest that the language translation completed by Language Fish's certified professional translators, represents, to the best of our judgment, an accurate and correct interpretation of the terminology/content of the source document(s). **This is to certify the correctness of the translation only.** We do not guarantee that the original is a genuine document or that the statements contained in the original document(s) are true.

IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: Sean Kirschenstein, Director

Date: February 21, 2019

A copy of the translated version(s) is attached to this statement of certification.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On Feb. 21, 2019 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristin Gail ChamberlainD P Exhibit 82412
Deponent Wang
Date 3/6/19 Rptr SW

Scanned and created by CamScanner [QR Code]

Certificate of Payment for Materials Purchase[obscured] 77X151Date Paid: July 17, 1997Certificate No. Z58

[obscured] Party	<i>Irico (USA)</i>			Material Name and Specification	Unit	Quantity	Amount for Goods	Shipping	Tax	Actual Cost
Contract No.		Refusal Amount		<u>37SX110Y22-DC05</u>	<u>Ea.</u>	<u>2016</u>	<u>USD 80,640</u>			
Collection Amount		Commitment Amount								
Temporary Purchase	Capped Funds			<u>No. 00010320</u>						
	Actual Amount									
Bank:	Account No.:									
Materials Supervisor	Handler <u>Xu Haiyan</u>									
Summary		General and Subsidiary Debit		General Credit	✓	Ten Millions	Millions	Thousands	Hundreds	Cents
<u>2016 14" CPTs to Irico USA</u>		123 Foreign Exchange Accounts Receivable	<u>003</u> ✓	504 Self-Managed Export Sales Revenue	<u>999</u> ✓		\$ <u>8</u>	<u>0</u>	<u>6</u>	<u>4</u> <u>0</u> <u>00</u>
Total RMB (spell out) <i>Six hundred and sixty-nine thousand three hundred and twelve yuan and zero cents</i>						¥ <u>6</u>	<u>6</u>	<u>9</u>	<u>3</u> <u>1</u> <u>2</u>	<u>00</u>

Finance Supervisor

Verified by

Generated by *Dong Congfeng*

Cashier

Payee

CONFIDENTIAL

IRI-CRT-00003594E_Translation

材料采购付款凭证

付款日期 97年 7月 17日

凭证 转字 58

扫描全能王 扫描创建。

单位	IRICO (U.S.A)	材料名称及规格	单位	数量	货价	运杂费	税金	实际成本
账号	拒付金额	7811102-0205		2.206	44086.64			
结金额	承付金额							
时 限领用款								
采购 实报金额		100000.00						
开户行、	帐号、							
物资主管	经办人许海燕							
摘要	借方一级科目及明细		贷方一级科目	千百十	千百十	元角分		
发美国艾瑞克公司账单 2016年	123应收账款	003	504自营出口销售收入	89	8064000			
					66931200			
合计人民币(大写)陆拾陆万玖仟叁佰壹拾贰元整								

财务主管

审核

制单董晓峰

出纳

领款人

CEIEC

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

INVOICE

CEIEC
CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY
No. 1712 XIANYA TOWN
Shanghai, China
Tel: (021) 5213104
Fax: (021) 5213856
Tel: (0918) 3313856
Postcode: 212021

MESSRS.

IRICO (U.S.A.) INC.
39658 MISSION BLVD. FREMONT, CA 94539

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
7TX151		SHANGHAI, CHINA	CAPE TOWN., R.S.A.	JUL. 27, 1997
JUL. 4, 1997		L/C No.	Contract No.	Licence No.
		IC02350096941106	97EMUSCHCT01018	

Marks & Nos	Description & Quantity	Unit Price	Amount
-------------	------------------------	------------	--------

SEAFREIGHT
INDENT
TV/972151/J379
C/NO.
1/48-48/48

F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS:
CATHODE RAY TUBES

L/C ISSUING BANK, ABSA BANK LTD.
L/C NO: IC02350096941106

FOB SHANGHAI
USD40.00
USD80,640.00

(SAY, UNITED STATES DOLLARS EIGHTY THOUSAND SIX HUNDRED AND
FORTY ONLY.)

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

E. & O.E.



MANAGER



由 扫描全能王 扫描创建



材料采购付款凭证

付款日期 97年7月1日

凭证 转字 59号

购方: TAKO (USA) INC.

应付金额

材料名称及规格

单位

数量

货名

进杂费

税金

进深成本

11本/箱

只

320

US

4219

200

—

承付金额

CEIEC

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

INVOICE

MESSRS. IRECO (U.S.A) INC. 39658 Mission Blvd
Fremont, CA94539 Tel:510-494-5828Tel:010-51312658
Cable:1732 XIAJYANG
Fax:(0910)3312181
Tel:(0910)3312658
Postcode:712071

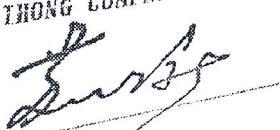
Invoice No.	Name of Vessel	Loading Port	Discharging Port	On or About
7TH130	SHENG FENG	XINGANG PORT, CHINA	ALEXANDRIA PORT	JUL. 12, 1997
Date	B/L No.	L/C No.	Contract No.	License No.
JUN. 16, 1997	ZHUXNG87850	RL/95534	97BMUSCHCTD1D57	
Marks & Nos	Description & Quantity			Unit Price Amount
N/M	21" COLOR PICTURE TUBE QTY 3200 PCS AS PER P/I D.D 21/3/97			FOB XINGANG PORT, CHI NA
			USD68.50	USD219,200.00

(SAY, UNITED STATES DOLLARS TWO HUNDRED AND NINETEEN THOUSAND TWO HUNDRED ONLY.)

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

E. Z. O. E.

MANAGER



由 扫描全能王 扫描创建